STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0020493	A. BUILDING: _____ B. WING _____	C 04/15/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PRICELESS TIME ADULT FAMILY HOME II	3315 KENTUCKY ST RACINE, WI 53405

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
M 000	INITIAL COMMENTS On 04/15/2025, Surveyor conducted a standard survey and 1 complaint investigation at Priceless Time AFH II in Racine. One deficiency was identified. One complaint was substantiated. Census: 2	M 000		
M 556	88.10(3)(e) Self-Direction Self-direction. To have opportunities to make decisions relating to care, activities and other aspects of life in the adult family home. No curfew, rule or other restrictions on a resident's freedom of choice shall be imposed unless specifically identified in the home's program statement or the resident's individual service plan. An adult family home shall help any resident who expresses a preference for more independent living to contact any agency needed to arrange it. This Rule is not met as evidenced by: Based on record review, and interview, the provider did not ensure self-direction by providing a choice to 3 of 3 residents living in the home (Residents 1, 2 and 3) to refuse to accommodate 4 additional residents from a sister community when the other community was short staffed. Findings include: On 04/09/2025, the Department received a complaint alleging 4 residents from a different adult family home (sister location 1) were frequently being dropped off to sleep on the floor	M 556		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

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M 556	Continued From page 1 of the home (this facility), this was making the rightful occupants of the home uncomfortable. Record Review On 04/15/2025, surveyor reviewed reports from Racine County Adult Protective Services which included the following: -"[Investigator D] spoke to [Resident 1] who stated that [s/he], [Resident 2 and Resident 3], reside in the home (this facility). There is a [person] who brings a team of 4 people every day at 2:30 PM to the house [from sister location 1] and they stay there all day and night." -"[Investigator D] reported , "that evening, crisis went out to Priceless Time AFH - Kentucky St [this facility] at 8 PM and discovered all the members of Priceless Time AFH -Blake Ave [sister location 1] were on the floor with blankets and pillows. On 04/03/2025, [Investigator F] and I went out to Priceless Time AFH - Kentucky [this facility] where [Resident 1] resides, and Priceless Time AFH-Blake Ave [sister location 1] and spoke to all members present. Some were unable to talk to us based on their disability. Three agreed that the Blake house residents [sister location 1] go to the Kentucky AFH [this facility] every day, and they sleep on the couch, chair or floor. [Caregiver G], stated that [s/he] just started working at the AFH (adult family home) a week ago -1st shift. [Investigator D] asked about the Blake residents [sister location 1] coming to the home and [s/he] said they have no staff at the Blake AFH [sister location 1], so they bring their members for a few hours in the afternoon. They do not sleep there." -"On 04/04/2025, [Investigator D] spoke to Case Manager D who stated that they went to see [Resident 1] on March 26 at 11:30 AM and [s/he] found it strange that there were 4 [men/women] with blankets sitting between couches and a [man/woman] balled up in a corner."	M 556		

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M 556	Continued From page 2 -"[Investigator D] spoke to [Case Manager H]. [S/he] stated that [s/he] recently came to do a review [at this facility] and found people sitting in the living room sleeping." Interview On 04/15/2025 at approximately 4:00 PM, Surveyor interviewed Resident 1 at Priceless Time Adult Family Home II who stated, "they often bring the other 4 people here around 2:30 PM. They haven't been here in about a week." Surveyor asked how Resident 1 felt about having the others come to their home. Resident 1 stated, "they eat all our food and lay all over the place. I don't like it." On 04/15/2025 at approximately 4:15 PM, Surveyor interviewed Licensee A. Licensee A confirmed the residents from the Blake House [sister location 1] came over to the facility when there was more than one doctor's appointment scheduled. The driver stops by to pick up other residents and they may come in the house while waiting. Licensee A reported there was a staffing issue at sister location 1 and staff dropped off the residents until additional staffing could be arranged. Licensee A reported s/he often filled in when there was a staffing issue, but at the time when residents from sister location 1 went to this facility, s/he had been out of town.	M 556		